

GOVERNMENT OF TELANGANA
A B S T R A C T

P.E. Department – Filling up of (12) Computer and Xerox Toners and for providing Canon Xerox Drum sheets – Sanction of Expenditure of an amount of Rs.8300/- – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 17

Dated: 10-02-2020

Read :

Bill.No.180 of M/s K.K.K. Computers, Dt.20.01.2020.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.8300/- (Rupees Five thousand three hundred only) to M/s K.K.K. Computers for filling up of (12) Computer and Xerox Cartridges and for providing Canon Xerox Drum sheets.

2. The Expenditure sanctioned at para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 132 – Other Office Expenses”.

3. The Public Enterprises (OP) Department is requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s K.K.K. Computers, Bank Account No. 992049048, Indian Bank, A.S. Rao Nagar Branch, IFSC Code: IDIB000A135.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Y.SRILAKSHMI,
SECRETARY TO GOVERNMENT.

To
The Public Enterprises (OP) Department. (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Telangana State Technological Services Limited.

Copy to:

SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER